

# City of Los Angeles

OFFICE OF THE  
CITY CLERK

HOLLY L. WOLCOTT  
Interim City Clerk



ADMINISTRATIVE SERVICES  
SPECIAL ASSESSMENTS SECTION

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Miranda Paster  
Acting Division Head  
Neighborhood & BID Division

Glenn Robison  
Division Head for ASD

Eric Garcetti  
Mayor

## ***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** January 22, 2014

**TO:** Donald DuckWorth, Executive Director

**FAX NO.** (310) 417-9031

**FROM:** Emelia Tso, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.:** 18883

12/20 County Remittance rec'd on 12/24/2013

119,896.01 /

less 2014 recovery cost

-9,339.01 /

Available for Reimbursement

\$110,557.00

*Please see the attachment*

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2013-2014**

**DATE OF REMITTANCE: December 20, 2013**

| ACCT.# | DESCRIPTION | TYPE | 2013-2014                  | 2013-2014                 | 2013-2014                         |
|--------|-------------|------|----------------------------|---------------------------|-----------------------------------|
|        |             |      | PROPERTY<br>TAX<br>REVENUE | SECURED<br>40%<br>ADVANCE | DIRECT ASSMT<br>BILLING<br>SYSTEM |
| 188.83 | WESTCHESTER | 1%   | -                          | -                         | -                                 |
|        |             | D/S  | 119,896.01                 | 119,977.01                | (81.00)                           |
|        |             | AIR  | -                          | -                         | -                                 |
|        |             | TL   | 119,896.01                 | 119,977.01                | (81.00)                           |